

## **Treasurer's Payment Report**

## June Payment FY2016-17

## 40 Prairie

0726 Terry K-12	Schools	District #: 5
U/4U 1611 V IX-14 I	SCHOOLS	District #.

Direct State Aid (01-3110)	\$130,875.44
Quality Educator Component (01-3111)	\$11,928.10
At Risk Student (01-3112)	\$1,230.15
Indian Education for All (01-3113)	\$705.50
Data for Achievement (01-3116)	\$675.92
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$5,613.80
Natural Resource Development (01-3118)	\$2,368.95
Transportation 2nd Semester (10-3210)	\$9,672.28

**Total Payment** \$163,446.34

## **Payment Summary:**

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